



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Jim Nielson			(801)550-3474	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
331 East 1900 South		Bountiful	UT	84010
Office	District Number	County	Political Party	
Senate	23	Davis	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Jim Nielson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Jim Nielson</u>	
Signature of Candidate	
<u>6/16/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Nielson	
Date of Report 6/16/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/6/2008			
Ending Date: 6/17/2008			
Due Date: 6/17/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,945.32	
2	Total Contributions Received (See Schedule A)	\$296.05	\$3,221.05
3	Subtotal (Add lines 1 & 2)	\$2,241.37	
4	Total Expenditures Made (See Schedule B)	\$2,241.37	\$3,221.05
5	Ending Balance (Subtract Line 3 from Line 4)	\$0.00	

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Candidate or Officeholder's Last Name Nielson	
Date of Report 6/16/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/8/2008	Certified Reprographics	2449 South Main Street Salt Lake City, UT 84115				\$96.00
4/12/2008	Davis Co. Republicans	164 West 100 North Bountiful, UT 84010				\$100.00
4/15/2008	Harrison, Paul & Pat	PO Box 708321 Sandy, UT 84070				\$100.00
5/30/2008	(Interest Earned)	? ?, UT ?				\$0.05
SUB TOTAL FOR THIS PAGE						\$296.05
TOTAL CONTRIBUTIONS RECEIVED						\$296.05

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Nielson	
Date of Report 6/16/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/6/2008	Istockphoto.com	purchase stock image				\$13.00
4/7/2008	Designs & Signs	yard sign deposit				\$350.00
4/7/2008	Maverick Gas Station	travel				\$46.72
4/8/2008	Carr Printing	Postcard mailers				\$131.94
4/8/2008	Carr Printing	Campaign Stickers				\$87.25
4/8/2008	Certified Reprographics	In-kind printing of brochures	X			\$96.00
4/8/2008	Designs & Signs	Yard signs				\$462.03
4/8/2008	Shopko	Misc. supplies				\$45.60
4/9/2008	Home Depot	Zip ties for signs				\$6.09
4/10/2008	Postmaster	postage and mailings				\$123.34
4/10/2008	Xpedx	Convention Supplies				\$8.73
6/14/2008	Jim Nielson	Repay loan to campaign				\$500.00
6/14/2008	Nielson Election Committe	Transfer to fund for 2010 election				\$58.44
6/17/2008	CRSA	Reimburse for use of company car, copier, supplies				\$312.23
SUB TOTAL FOR THIS PAGE						\$2,241.37
TOTAL EXPENDITURES MADE						\$2,241.37

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009